

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Backward Classes Welfare Department – Plan – Administrative sanction for an amount of Rs.72,38,000/- (Rupees Seventy Two Lakhs Thirty Eight Thousand Only) towards 2<sup>nd</sup> quarter Budget Estimate 2012-13 under the Scheme of Headquarters Office(Directorate of BC Welfare) – Orders – Issued.

**BACKWARD CLASSES WELFARE (B2) DEPARTMENT**

**G.O. Rt. No. 246**

**Date: 07-07 -2012.**

**Read the following**

- 1) G.O.Rt.No.2046, Finance (Expr. BCW,TW) Department, Dated: 25.04.2012.
- 2) G.O.Rt.No.137, BC Welfare (B2) Department, Dated:04.05.2012
- 3) G.O.Rt.No.3007, Finance (Expr. BCW,TW) Department, Dated:03.07.2012.

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**ORDER:**

In reference 3<sup>rd</sup> read above, Finance (Expr. BCW, TW) Department have issued Budget Release Order to the Director, BC Welfare, AP, Hyderabad for an amount of Rs.72,38,000/- (Rupees Seventy Two Lakhs Thirty Eight Thousand Only) towards 2<sup>nd</sup> quarter Budget Estimate 2012-13 under the Scheme of Headquarters Offices (Directorate of BC Welfare) .

2. In pursuance of the orders issued in the reference 3<sup>rd</sup> read above, Government hereby accord administrative sanction to the Director, BC Welfare, AP, Hyderabad for an amount of Rs.72,38,000/- (Rupees Seventy Two Lakhs Thirty Eight Thousand Only) towards 2<sup>nd</sup> quarter Budget Estimate 2012-13 under the Scheme of Headquarters Offices (Directorate of BC Welfare) under the Head of Account as detailed below:

Plan						(Rupees in thousands)			
S.No.	Head of Account	Charged/ Voted	Provision in BE 12- 13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE12- 13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Head Quarters Office(Directorate of BC Welfare) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2225-03-001-11-01-260-000	V	5	--	--	5	1	1	3
2	2225-03-001-11-01-010-011	V	20,00	--	--	20,00	5,00	5,00	10,00
3.	2225-03-001-11-01-240-000	V	2,00	--	--	2,00	50	50	1,00
4.	2225-03-001-11-01-010-013	V	6,00	--	--	6,00	1,50	1,50	3,00
5.	2225-03-001-11-01-010-017	V	8,00	--	--	8,00	2,00	2,00	4,00
6.	2225-03-001-11-01-010-018	V	1,00	--	--	1,00	25	25	50
7.	2225-03-001-11-01-010-019	V	50	--	--	50	12	12	26
8.	2225-03-001-11-01-110-111	V	4,00	--	--	4,00	1,00	1,00	2,00
9.	2225-03-001-11-01-130-131	V	3,00	--	--	3,00	75	75	1,50
10.	2225-03-001-11-01-130-132	V	7,00	--	--	7,00	1,75	1,75	3,50
11.	2225-03-001-11-01-520-521	V	2,30,00	--	--	2,30,00	57,50	57,50	1,15,00
12.	2225-03-001-11-01-010-012	V	2,00	--	--	2,00	50	50	1,00
13.	2225-03-001-11-01-010-016	V	6,00	--	--	6,00	1,50	1,50	3,00
<b>TOTAL:</b>			2,89,55	--	--	2,89,55	72,38	72,38	1,44,79

3. Sanction Proceedings (On Line) shall be generated by each DDO concerned accessing the website ([www.bcwelfare.ap.gov.in](http://www.bcwelfare.ap.gov.in)) whenever expenditure is incurred every month and shall be enclosed along with the Bills to be presented to the concerned Treasury/PAO by each DDO failing which the expenditure incurred shall be treated as irregular and unauthorized and shall be recovered from the DDO concerned apart from initiating disciplinary proceedings against the DDO concerned.

(P.T.O)

4. The Director, Backward Classes Welfare, AP, Hyderabad is requested to furnish the details of funds released to the DDOs Sub Head wise under the above Scheme for further action by the government.

5. This order is available in the internet and can be accessed at the address [www.ap.gov.in/goir](http://www.ap.gov.in/goir).

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ASHWINI KUMAR PARIDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director, Backward Classes Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

Copy to:

OSD to M(BCW)

The Finance (ESW) Department

The Finance (BG.IV/REINS) Department

SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**